

Report Parameters :

AE INITIALS :

AE LOC :

AE RC :

BILLING SUMMARY : YES

GENERATE :

MAKEGOODS : YES

BUSINESS TYPE :

ORDER TYPE :

PRE PRINTED :

PRINTED DATE :

REV NUM : 1

ORDERS OF

SORT BY : By Order Number

REQUEST ID :

REQUEST RUN ID :

ORDER RANGE : 56744

## KDKA-TV

ONE GATEWAY CENTER, . PITTSBURGH PA 15222

KDKA-TV

AND

PAGE 1

216578	AGENCY (OR SERVICE) ACTING AS AGENT FOR		93705	ADVERTISER (OR AGENCY AND ADVERTISER)		<b>Cancellation Notice</b>  <b>Required</b>  Announcement 28 days  prior notice
<b>NAME</b>	BRABENDER COX			TIM MURPHY FOR CONGRESS		
<b>AND</b>	1218 Grandview Ave Fl 1			P.O. BOX 24551		
<b>ADDRESS</b>	Pittsburgh	PA	15211-1239	PITTSBURGH	PA 15234	
	USA			USA		
<b>CONTACT</b>				<b>PRODUCT</b> TIM MURPHY FOR CONGRESS		
<b>LOCAL SALESPERSON</b>	Brian Butz-1		<b>AGENCY EST. NO.</b>	<b>PRODUCT CODE</b>	1310	
<b>NATIONAL SALESPERSON</b>						
BROADCAST SCHEDULE STARTING 09/27/12 AND ENDING 09/30/12 NO. WEEKS: 1						

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Summary										
ITEM	DAYS	SPOTS PWK.	TIME		LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
			FROM	TO						
PRINT AT STATION. ALL RATES ARE NON PRE-EMPTIBLE. PAID FOR BY TIM MURPHY FOR CONGRESS. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE. ACTG ORDER NO- 238; WS ORDER NO- 1239										
1	...11..	2	07:00A	08:00A	30S	09/27/12-09/28/12		2	375.00	750.00
2	00011..	2	05:00P	05:30P	30S	09/27/12-09/28/12	5-530PM NEWS	2	800.00	1600.00
3	00011..	2	05:30P	06:00P	30S	09/27/12-09/28/12	530-6PM NEWS	2	800.00	1600.00
4	0001100	2	11:00P	11:35P	30S	09/27/12-09/28/12	11PM NEWS	2	1800.00	3600.00
5	Sa	1	05:58A	07:58A	30S	09/29/12-09/29/12	SAT. MORN. LOCAL NEWS	1	300.00	300.00
6	Sa	1	07:00P	07:30P	30S	09/29/12-09/29/12	SAT 7PM NEWS	1	650.00	650.00
7	Sa	1	11:00P	11:35P	30S	09/29/12-09/29/12	11PM NEWS	1	1800.00	1800.00
8	Su	1	06:30A	07:00A	30S	09/30/12-09/30/12	THE SUNDAY BUSINESS PAGE	1	135.00	135.00
9	Su	1	08:58A	10:28A	30S	09/30/12-09/30/12	CBS SUN MORN	1	500.00	500.00
10	Su	1	06:30P	07:00P	30S	09/30/12-09/30/12		1	650.00	650.00
11	Su	1	06:58P	08:00P	30S	09/30/12-09/30/12	60 MINUTES	1	4500.00	4500.00
Total Contract:								15		16085.00
Billing Summary										

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.

ACCEPTED BY AGENCY

AS AGENT FOR (ADVERTISER)

ACCEPTED BY STATION

